

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – E.F.S & T. Department – Payment of remuneration for performing duties on holidays to the Driver of E.F.S & T. Department – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE AND TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No .428**

**Dated: 25-09-2008.**

Read the following:-

1. G.O.Ms.No.280, Finance & Planning (FW:TA) Dept., Dt.15-10-2005.
2. Representation from Sri Khaja Ahmed Ali, Driver, Dated.18-09-2008.

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**ORDER:-**

In the Government order read above, orders were issued to the effect that remuneration at the rate of Rs.50/- per day be paid to the Drivers, who are asked to perform duties on holidays and who could not be sanctioned compensatory holiday in lieu there on.

2. The driver of E.F.S & T. Department mentioned in the Annexure to this order has been asked to perform duties on holidays on the dates mentioned against his name and he could not be sanctioned compensatory holidays in lieu there of., due to exigencies of work.

3. In terms of the orders issued in G.O read above sanction is hereby accorded for payment of remuneration at the rate of Rs.50/- per day of work totaling to Rs.900/- (Rupees Nine Hundred only) to the driver of E.F.S&T. Department as mentioned in the Annexure to this order for performing holiday turn duties on the dates mentioned against his name.

4. The expenditure sanctioned in para 3 above shall be debited to 3451 Secretariat Economic Services – 090 Secretariat, 020- Environment, Forests, Science and Technology Department – 130 Office Expenses – 132 Other Office Expenses.

5. The E.F.S & T. Claims Section is requested to draw and disburse the amount to the individual shown against his name in the Annexure to this order.

**(BY ORDER IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD  
SPECIAL SECRETARY TO GOVT. (ENV.)**

To  
The Individuals concerned.  
The Claims Section  
The Dy. Pay & Accounts Officers Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**

**ANNEXURE TO G. O. Rt. No.428 , E.F.S & T. Department Dated: 25-09-2008.**

<b>Sl. No.</b>	<b>Name of the Driver</b>	<b>Dates on Holiday Turn Duty has been performed</b>	<b>Amount. (Rupees)</b>
1	Khaja Ahmed Ali Driver.	1 <sup>st</sup> , 8 <sup>th</sup> , 14 <sup>th</sup> , 15 <sup>th</sup> , 22 <sup>nd</sup> , & 29 <sup>th</sup> June – 2008 (6 Days)	300=00
		6 <sup>th</sup> , 12 <sup>th</sup> , 13 <sup>th</sup> , 20 <sup>th</sup> , & 27 <sup>th</sup> July - 2007 (5 Days)	250=00
		3 <sup>rd</sup> , 9 <sup>th</sup> , 10 <sup>th</sup> , 15 <sup>th</sup> , 17 <sup>th</sup> , 24 <sup>th</sup> & 25 <sup>th</sup> August - 2008 (7 Days)	350=00
		<b>Total Rs.</b>	<b>900-00</b>

**(Rupees Nine Hundred Only/-)**